

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS			C	3,097	P	SWP	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				1,280	245	25	37	

Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (0999)		3 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Asbestos (1094)		3 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
BRIDLE PATH RD SS (00812)	1/1/12 - 12/31/20		
GOSHEN SS (00817)	1/1/12 - 12/31/20		
PATCO-RT 202 LITCHFI (00855)	1/1/12 - 12/31/20		
Total Haloacetic Acids (2456)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LITCHFIELD TANKS SS (00813)	10/1/18 - 12/31/18	11/1-11/30	Complete
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	
Total Trihalomethanes (2950)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
BIG VALUE MARKET (00856)	10/1/18 - 12/31/18	11/1-11/30	Complete
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	
Total Coliform (3100)		3 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		

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Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

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<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
	6/1/19 - 6/30/19			
	7/1/19 - 7/31/19			
	8/1/19 - 8/31/19			
	9/1/19 - 9/30/19			
	10/1/19 - 10/31/19			

Lead And Copper (PBCU)		10 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30		
	1/1/20 - 12/31/22	6/1-9/30		

Physical Parameters (PPS)		3 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete	
	12/1/18 - 12/31/18		Complete	
	1/1/19 - 1/31/19		Complete	
	2/1/19 - 2/28/19		Complete	
	3/1/19 - 3/31/19		Complete	
	4/1/19 - 4/30/19			
	5/1/19 - 5/31/19			
	6/1/19 - 6/30/19			
	7/1/19 - 7/31/19			
	8/1/19 - 8/31/19			
	9/1/19 - 9/30/19			
	10/1/19 - 10/31/19			

Water System Facility: **GOSHEN WELLFIELD TP ENTRY POINT (WSF ID: 00700)**

Inorganic Chemicals (IOCS)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
GOSHEN WELLS EP (3)	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			

Nitrate And Nitrite (NOX)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
GOSHEN WELLS EP (3)	1/1/18 - 12/31/18		Complete	
	1/1/19 - 12/31/19			
	1/1/20 - 12/31/20			

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
GOSHEN WELLS EP (3)	1/1/14 - 12/31/19			
	1/1/20 - 12/31/25			

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Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Monitoring Requirements

Water System Facility: **GOSHEN WELLFIELD TP ENTRY POINT (WSF ID: 00700)**

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
GOSHEN WELLS EP (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
GOSHEN WELLS EP (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: **HAMILL WELLFIELD TP ENTRY POINT (WSF ID: 00701)**

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - HAMILL (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - HAMILL (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - HAMILL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - HAMILL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - HAMILL (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		

Water System Facility: **HAMILL WELL #2 (WSF ID: 1437)**

E. Coli (3014)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
HAMILL WELL #2 (2)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

Water System Facility: **HAMILL WELL #3 (WSF ID: 1438)**

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Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Monitoring Requirements

Water System Facility: **HAMILL WELL #3 (WSF ID: 1438)**

E. Coli (3014)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
HAMILL WELL #3 (2)	10/1/18 - 12/31/18			
	1/1/19 - 3/31/19			
	4/1/19 - 6/30/19			
	7/1/19 - 9/30/19			

Water System Facility: **GOSHEN WELL #1-2003 (WSF ID: 48130)**

E. Coli (3014)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
GOSHEN WELL #1-2003 (2)	10/1/18 - 12/31/18		Complete	
	1/1/19 - 3/31/19			
	4/1/19 - 6/30/19			
	7/1/19 - 9/30/19			

Water System Facility: **GOSHEN WELL #2-2010 (WSF ID: 58004)**

E. Coli (3014)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
GOSHEN WELL 2-2010 (2)	10/1/18 - 12/31/18			
	1/1/19 - 3/31/19			
	4/1/19 - 6/30/19			
	7/1/19 - 9/30/19			

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **GOSHEN WELLFIELD TP ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.9 MG/L	Daily	
Start Date: 7/1/2011				
Compliance History:		Operating Limit	Monitoring	
Monitoring Period		Compliance Status:	Compliance Status:	
11/1/2018 - 11/30/2018				N
12/1/2018 - 12/31/2018				N
1/1/2019 - 1/31/2019				N
2/1/2019 - 2/28/2019				N
3/1/2019 - 3/31/2019				
4/1/2019 - 4/30/2019				
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 10 MG/L	2	
Start Date: 7/1/2011				
Compliance History:		Operating Limit	Monitoring	
Monitoring Period		Compliance Status:	Compliance Status:	
11/1/2018 - 11/30/2018				N
12/1/2018 - 12/31/2018				N
1/1/2019 - 1/31/2019				N

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Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Water System Facility: GOSHEN WELLFIELD TP ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 10 MG/L	2
Start Date: 7/1/2011			
		Compliance History: Monitoring Period	Monitoring Compliance Status:
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

Water System Facility: HAMILL WELLFIELD TP ENTRY POINT (WSFID: 00701)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 5/1/2003			
		Compliance History: Monitoring Period	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 10 MG/L	2
Start Date: 5/1/2003			
		Compliance History: Monitoring Period	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	N
		12/1/2018 - 12/31/2018	N
		1/1/2019 - 1/31/2019	N
		2/1/2019 - 2/28/2019	N
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00500	GOSHEN WELLFIELD RAW SAMPLE TAP	2	RAW	A				
00501	HAMILL WELLFIELD RAW SAMPLE TAP	2	RAW	A				

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Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Water System Facility and Sampling Point Inventory

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00600	DISTRIBUTION SYSTEM	00812	BRIDLE PATH RD SS	A	Y		Y	
		00812D	BRIDLE PATH RD SS -	A	Y			
		00812U	BRIDLE PATH RD SS -	A	Y			
		00813	LITCHFIELD TANKS SS	A	Y			Y
		00815	311 EAST SOUTH ST GO	A	Y			
		00816	TORRINGTON PUMP STA	A	Y			
		00817	GOSHEN SS	A	Y		Y	
		00850	LITCHFIELD W.C. OFFI	A	Y			
		00855	PATCO-RT 202 LITCHFI	A	Y		Y	
		00856	BIG VALUE MARKET	A	Y			Y
		00860	BANTAM SHELL-LITCH	A	Y			
		00861	LITCHFIELD HISTORICA	A	Y			
		01964	CIRCLE DRIVE SS	A	Y			
		4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PB5283	385 SOUTH LITCHFLD	A			1	
		PB5287	53 PUMPING STA LCD	A			1	
		PB5288	43 PUMPING STA LCD	A			1	
		PB5290	339 NORFOLD RD LCD	A			1	
		PB5291	335 NORFOLK LITCHFLD	A			1	
		PB5292	329 NORFOLK LITCHFLD	A			1	
		PB5294	4 BROOK HILL RD	A			1	
		PB5298	3 HAWTHORNE CT	A			1	
		PB5301	6 HAWTHORNE COURT	A			1	
		PB5312	1 EMERSON CT	A			1	
		PB5325	14 EMERSON COURT	A			1	
		PB5327	7 MILLAY LITCHFLD	A			1	
		PB5329	8 MILLAY COURT	A			1	
		PB5333	10 MILLAY COURT	A			1	
		PB5335	13 MILLAY COURT	A			1	
		PB5336	9 MILLAY CT	A	Y		1	
		PB5340	11 EMERSON CT	A			1	
		PB5346	4 DICKINSON LITCHFLD	A			1	
		PB5347	5 DICKINSON CT	A			1	
		PB5351	8 DICKINSON COURT	A			1	
		PB5352	PB5352 - 18 BROOK HI	A	Y			
		PB5353	9 HAWTHORNE CT	A	Y		1	
		PB5354	PB5354 - 19 BROOK HI	A	Y			

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		PB5355	PB5355 - 422 NORTH L	A	Y			
		PB5356	PB5356 - 138 SOUTH L	A	Y			
		PB5357	PB5357 - 168 SOUTH L	A	Y			
		PB5358	PB5358 - 222 MEADOW	A	Y			
		PB5365	27 LITCHFLD PND LCD	A		1		
		PB5378	55 LITCHFLD PND LCD	A		1		
		PB5404	111 LITCHFLD PND LCD	A		1		
		PB5405	107 LITCHFLD PND LCD	A		1		
		PB5889	175 CIRCLE DRIVE	A	Y	3		
		PB6838	26 PUMPING STATION R	A		1		
		PB6886	101 CIRCLE DRIVE	A	Y	3		
		PB6887	115 CIRCLE DRIVE	A	Y	3		
		PB6888	129 CIRCLE DRIVE	A	Y	3		
		PB6890	158 CIRCLE DRIVE	A	Y	3		
		PB6891	93 CIRCLE DRIVE	A	Y	3		
		PB7142	10 EMERSON CT	A	Y	1		
		PB7873	293 NORTH LAKE ST	A		1		
		PB7874	325 NORFOLK RD	A		1		
		PB7875	329 NORFOLK RD	A		1		
		PB7876	335 NORFOLK RD	A		1		
		PB7877	833 BANTAM RD	A		1		
		PB7878	159 SOUTH LAKE RD	A		1		
		PB7879	283 GOSHEN RD	A		1		
		PG5383	52 LITCHFLD PND LCD	A		1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	GOSHEN WELLFIELD TP ENTRY POINT	3	GOSHEN WELLS EP	A				
00701	HAMILL WELLFIELD TP ENTRY POINT	3	EP - HAMILL	A				
1020	CIRCLE DRIVE WELL #2	2	CIRCLE DRIVE WELL #2	I				
133	GOSHEN WELLFIELD							
1437	HAMILL WELL #2	2	HAMILL WELL #2	A				
1438	HAMILL WELL #3	2	HAMILL WELL #3	A				
37090	LITCHFIELD TANK							
451	HAMILL WELLFIELD							
46046	INTERCONNECTION - TORRINGTON WATER CO.							
48130	GOSHEN WELL #1-2003	2	GOSHEN WELL #1-2003	A				

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Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
58004	GOSHEN WELL #2-2010	2	GOSHEN WELL 2-2010	A				
60136	GOSHEN WELLFIELD TANK							
60138	HAMILL WELLFIELD TANK #1							
60140	HAMILL WELLFIELD TANK #2							
60144	GOSHEN WELLFIELD BOOSTER PS							
60146	HAMILL WELLFIELD BOOSTER PS							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
COYLE, BRIAN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2019 6/30/2021
PASSECK, PETER	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021 9/30/2019
LAGO, ANTHONY V.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019 6/30/2019

Water System Facility: GOSHEN WELLFIELD (WSF ID: 133)

Facility Classification: CLASS 1 TREATMENT PLANT

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
KUSHWARA, CHRISTOPHER J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020 6/30/2021
POUDIN, DON A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019 6/30/2021

Water System Facility: HAMILL WELLFIELD (WSF ID: 451)

Facility Classification: CLASS 2 TREATMENT PLANT

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
KUSHWARA, CHRISTOPHER J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020 6/30/2021
POUDIN, DON A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019 6/30/2021

Contact Information

Name				Organization		Job Title			
Mr. John P. Walsh				Aquarion Water Company		Vice President			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
600 Lindley Street			Mail Stop 250			Bridgeport		CT	06606
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address		
203-337-5852			203-337-5938			781-413-6175	jwalsh@aquarionwater.com		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS			C	3,097	P	SWP
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			1,280	245	25	37	

Towns Served: GOSHEN, LITCHFIELD, TORRINGTON

Contact Role(s): **Administrative Contact, Legal Contact**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0740301	FERNWOOD REST HOME			C	107	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
400 TORRINGTON ROAD				2	9			

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		2 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		2 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0740301	FERNWOOD REST HOME			C	107	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
400 TORRINGTON ROAD				2	9			

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Water System Facility: ENTRY POINT- REST HOME EMERGENCY ONLY (WSF ID: 00701)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT- EMERGENCY (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT- EMERGENCY (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT- EMERGENCY (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT- EMERGENCY (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System	Water System Facility	Sampling Point	Sampling Point	Total Coliform	Lead and Copper	Stage
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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0740301	FERNWOOD REST HOME			C	107	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
400 TORRINGTON ROAD			2	9			

Towns Served: LITCHFIELD

Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600 DISTRIBUTION SYSTEM	383 TORRING	GENERATED BY BATCH	A	Y			
	387 TORRING	GENERATED BY BATCH	A	Y			
	394 TORRING	GENERATED BY BATCH	A	Y			
	4	DISTRIBUTION SYSTEM	A	Y			
	400 TORRING	GENERATED BY BATCH	A	Y			
	DOWNSTREAM	WITHIN 5 SERVICE CON	A				
	UPSTREAM	WITHIN 5 SERVICE CON	A				
00700 ENTRY POINT	3	ENTRY POINT	A				
00701 ENTRY POINT- REST HOME EMERGENCY ONLY	3	ENTRY POINT- EMERGEN	A				
134 WELL# 3- REST HOME EMERGENCY ONLY	2	WELL 3	A				
135 WELL# 2- REST HOME EMERGENCY ONLY	2	WELL 2	A				
137 WELL# 1	2	WELL 1	A				
47178 PRESSURE TANK 1							
47180 PRESSURE TANK 2 - REST HOME EMERGENCY							
47182 PRESSURE TANK 3 - REST HOME EMERGENCY							

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
TOMASCAK, THOMAS S.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2019

Contact Information

Name				Organization		Job Title			
Fernwood Rest Home Inc									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
P. O. Box 548			400 Torrington Rd			Litchfield		CT	06759
Business Phone		Extension	Fax	Mobile Phone		Emergency Phone	Email Address		
860-567-4219									
Contact Role(s):		Owner							

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0740301	FERNWOOD REST HOME	C	107	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
400 TORRINGTON ROAD		2	9		
Towns Served: LITCHFIELD					
Name		Organization		Job Title	
Mr. James Murphy					
Mailing Address Line One		Mailing Address Line Two		City	State
400 Torrington Rd				Litchfield	CT
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-567-9558				860-605-3998	
Contact Role(s): Administrative Contact, Legal Contact					

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0743011	BANTAM VILLAGE			C	96	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				49				

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (0999)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Haloacetic Acids (2456)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
BLDG 52 APT-4A (BV005)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Trihalomethanes (2950)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
OFFICE KITCHEN SINK (BV001)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0743011	BANTAM VILLAGE			C	96	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				49				

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Physical Parameters (PPS)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete	
	12/1/18 - 12/31/18		Complete	
	1/1/19 - 1/31/19		Complete	
	2/1/19 - 2/28/19		Complete	
	3/1/19 - 3/31/19		Complete	
	4/1/19 - 4/30/19			
	5/1/19 - 5/31/19			
	6/1/19 - 6/30/19			
	7/1/19 - 7/31/19			
	8/1/19 - 8/31/19			
	9/1/19 - 9/30/19			
	10/1/19 - 10/31/19			

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

Nitrate (1040)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete	
	1/1/19 - 3/31/19		Complete	
	4/1/19 - 6/30/19			
	7/1/19 - 9/30/19			

Nitrite (1041)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete	
	1/1/19 - 12/31/19		Complete	
	1/1/20 - 12/31/20			

Net Gross Alpha (4000)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			

Uranium (4006)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			

Combined Radium-226/228 (4010)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			

Inorganic Chemicals (IOCS)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0743011	BANTAM VILLAGE			C	96	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				49				

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.55 MG/L	Daily	
Start Date: 8/1/2016	Compliance History:	Operating Limit	Monitoring	
	Monitoring Period	Compliance Status:	Compliance Status:	
	11/1/2018 - 11/30/2018	Y	Y	
	12/1/2018 - 12/31/2018	Y	Y	
	1/1/2019 - 1/31/2019	Y	Y	
	2/1/2019 - 2/28/2019	Y	Y	
	3/1/2019 - 3/31/2019	Y	Y	
	4/1/2019 - 4/30/2019			

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
STAGE 2 DBPR - SUBMIT MONITORING PLAN	10/1/2013	
CROSS CONNECTION SURVEY REPORT	3/1/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		BV001	OFFICE KITCHEN SINK	A	Y	3		Y
		BV002	BLDG 42 APT-1A	P	Y	3		
		BV003	BLDG 58 APT-6B	P	Y	3		
		BV004	BLDG 54 APT-5A	P	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT0743011	BANTAM VILLAGE			C	96	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				49				

Towns Served: LITCHFIELD

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		BV005	BLDG 52 APT-4A	A	Y	3		Y
		BV006	BLDG 48 COMM RM	P		3		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1018	WELL 1	2	WELL 1	A				
1019	WELL 2	2	WELL 2	A				
48208	ATMOSPHERIC TANK							
48210	BLADDER TANK 1							
48212	BLADDER TANK 2							
48214	BLADDER TANK 3							
694	CHLORINATION SYSTEM							

Certified Operator Information

Water System Facility: CHLORINATION SYSTEM (WSF ID: 694)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
TOMASCAK, THOMAS S.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2019

Contact Information

Name		Organization		Job Title		
Mr. Robert Daddario		Bantam Village				
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
110 Mountain Road				Suffield	CT	06078
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-668-5342		860-668-9008		860-668-1236	bob1492@aol.com	

Contact Role(s): Administrative Contact

Name		Organization		Job Title		
Estate of Raymond Daddario						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
110 Mountain Road				Suffield	CT	06078
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-668-5342						

Contact Role(s): Legal Contact, Owner

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0743011	BANTAM VILLAGE			C	96	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			49				

Towns Served: LITCHFIELD

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT0745093	TOUCHSTONE N.A.F.I.	C	43	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
					Combined
					7

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094) 1 routine (RT) per nine years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/10 - 12/31/18		Complete
	1/1/19 - 12/31/27		

Total Coliform (3100) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Lead And Copper (PBCU) 5 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	

Physical Parameters (PPS) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: ENTRY POINT - MAIN PUMP HOUSE (WSF ID: 00701)

Net Gross Alpha (4000) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0745093	TOUCHSTONE N.A.F.I.			C	43	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						7	

Towns Served: LITCHFIELD

Monitoring Requirements

Water System Facility: ENTRY POINT - MAIN PUMP HOUSE (WSF ID: 00701)

Net Gross Alpha (4000)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - MAIN PUMP HOUSE (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
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Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
							7	

Towns Served: LITCHFIELD

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		TSTONE001	MAIN KITCHEN	A	Y	2	Y	
		TSTONE002	SINK IN DINING ROOM	A		2	Y	
		TSTONE003	DORM SINGLE BR	A		2	Y	
		TSTONE004	WHITE SCH HOUSE BR	A		2	Y	
		TSTONE005	BROWN SCHOOL HOUSE	A		2	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00701	ENTRY POINT - MAIN PUMP HOUSE	3	EP - MAIN PUMP HOUSE	A				
37286	BLADDER TANKS - MAIN PUMP HOUSE							
50166	10,000 GAL ATMOSPHERIC TANK							
53197	WELL 3	2	WELL 3	A				
53199	WELL 4	2	WELL 4	A				
53221	MAIN PUMP HOUSE							

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: **SMALL WATER SYSTEM**

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2019 6/30/2020
KILBOURN, ERIC	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019 12/31/2019

Contact Information

Name				Organization		Job Title		
Mr. Tony Muniz				Nafi Touchstone		Maint. Coordinator		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
P.O. Box 457						Litchfield	CT	06759
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address	
860-567-3809			860-567-3846		203-509-7686		TONYMUNIZ@NAFI.COM	

Contact Role(s): **Administrative Contact, Legal Contact**

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